

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LAVONDA K WINSTON

Debtor(s)

Case No. 18-01385

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/17/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/13/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ability Recovery Servi	Unsecured	170.00	NA	NA	0.00	0.00
Accelerated Financial	Unsecured	2,163.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	6,037.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	320.00	NA	NA	0.00	0.00
CBCS	Unsecured	2,231.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,000.00	14,336.79	14,336.79	0.00	0.00
COMCAST	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,159.00	2,159.27	2,159.27	0.00	0.00
DIRECTV LLC	Unsecured	1,070.05	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	18,046.00	17,782.53	17,782.53	0.00	0.00
GREENWOOD RENTALS	Unsecured	1,625.00	NA	NA	0.00	0.00
INGALLS HOSPITAL	Unsecured	200.00	332.49	332.49	0.00	0.00
ISAC	Unsecured	16,087.32	16,742.99	16,742.99	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	217.65	217.65	217.65	0.00	0.00
MIDLAND FUNDING	Unsecured	504.00	504.81	504.81	0.00	0.00
NAVIENT	Unsecured	7,431.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	6,231.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,540.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,363.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	2,009.00	1,985.18	1,985.18	0.00	0.00
PAYDAY LOAN STORE	Unsecured	2,104.27	2,104.27	2,104.27	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	420.34	420.34	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	897.00	NA	NA	0.00	0.00
RESURGENCE FINANCIAL LLC	Unsecured	896.00	418.96	418.96	0.00	0.00
SEVENTH AVE	Unsecured	182.00	NA	NA	0.00	0.00
SOUTH SHORE HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	500.00	NA	NA	0.00	0.00
SWISS COLONY	Unsecured	182.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	3,000.00	NA	3,000.00	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	300.00	907.35	907.35	0.00	0.00
TRINITY HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIVERSITY OF ILLINOIS HOSP	Unsecured	1,000.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	44,960.00	46,808.60	46,808.60	0.00	0.00
VERIZON	Unsecured	NA	594.16	594.16	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,000.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$105,315.39</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/17/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.